Modernization Blueprint Change Log

Date Requested	Change Author	Description of Change	Location of Change (Chapter, Section, Page)	Type of Change (Text/Graphics, Cosmetic/ Content)	Status of Change (Replace, Delete, or Insert)
3/8/00	Shyam B. Pai	Replace D-31 & D-32 in IV with a new page regarding Performance Management Services	IV, Section D-3 D-31& D-32	Text & Graphic, Content	Replace
3/8/00	James A. Jenkins	Add "configuration management, system integration & testing, deployment, and post deployment maintenance"	IV, A-2	Text, Content	Insert
3/8/00	James A. Jenkins	Add "Descriptions of Sections J,K,L, & M"	IV, A-3	Text, Content	Insert
3/8/00	James A. Jenkins	Add "Chapter Contents G,H,I,J,K,L,& M"	IV, A-5	Text, Content	Insert
3/8/00	James A. Jenkins	Add Section J, 'An Approach: Enterprise Configuration Management'	IV, I-6-I-9	Text, Content	Insert
3/8/00	James A. Jenkins	Add Section K: 'Enterprise System Integration & Testing'	IV, I-10-16	Text, Content	Insert
3/8/00	James A. Jenkins	Add Section L: 'An Approach: Enterprise Deployment	IV, I-17-I-24	Text, Content	Insert
3/8/00	James A. Jenkins	Add Section M: 'An Approach: Enterprise Post Deployment Maintenance	IV, I-25-I-35	Text, Content	Insert
3/8/00	Debra L.Elkins	Add a sentence on page A-2 "This section also describes the role of the Integration Services provided by the Enterprise Application Integration (EAI) toolset"	IV, A-2-A-3	Text, Content	Insert
3/8/00	Debra L.Elkins	Edits to Section C.1'Level I OSFA Enterprise Systems Architecture'	IV, C-1	Text, Content & Cosmetic	Insert
3/8/00	Debra L.Elkins	Replace "Middleware" with "Integration Architecture"	IV, D-13	Content	Replace
3/8/00	Debra L.Elkins	Remove the paragraph discussing "Middleware" and Add a paragraph about "Integration Architecture"	IV, D-14	Content	Replace
3/8/00	Debra L.Elkins	Add two bullet points under Aid Awareness	IV, D-16	Content	Insert
3/8/00	Debra L.Elkins	Add three bullet points under Application Services: Credit Bureau, State Agency, VA, HHS	IV, D-20	Content	Insert
3/8/00	Debra L.Elkins	Reformat	IV, D-29	Cosmetic	Insert
3/8/00	Debra L.Elkins	Reformat	IV, D-31	Cosmetic	Insert
3/8/00	Debra L.Elkins	Reformat	IV, D-42-D-44	Cosmetic	Insert
3/8/00	Debra L.Elkins	Reformat	IV, D-45-D-46	Cosmetic	Insert
3/8/00	Debra L.Elkins	Reformat	IV, E-5	Cosmetic	Insert
3/8/00	Debra L.Elkins	Remove and Add text in section H: 'An Approach: Enterprise Application Development'	IV, H-1-H-5	Content	Insert and Remove
3/10/00	Beth Dublin	Remove CPS block on Track Participation	IV,12	Content/Graphic	Remove
3/10/00	Beth Dublin	Remove CPS Block from Process flow, add CDS	IV-17	Content/Graphic	Remove
3/10/00	Beth Dublin	Add Loan Servicer to #4 on the Select Repayment Option Diagram	IV-21	Content/Text	Insert
3/10/00	Beth Dublin	Remove CPS from Track Participant Diagram and add CDS block	IV-26	Content/Graphic	Replace
3/10/00	Denise Leifeste	Edit text	III-43	Content/Text	Replace
3/10/00	Denise Leifeste	Change to flow chart	III-46	Content/Graphic	Insert
3/10/00	Scott Dowling/Karen Holmcrans	Change wording 6th line, Insert wording 13th line	III-D-54	Content/Text	Replace/ Insert

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3/10/00	Scott Dowling/Karen Holmcrans	Remove Icon from School Services-Financial Transactions Diagram	III-D-54	Content/Graphics	Remove
3/10/00	Scott Dowling/Karen Holmcrans	Change wording in 1st subprocess name box	III-D-55	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change wording for "Allocate Funds and Allowances-ss-08" and 1572.01	III-D-56	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change wording for SS-08.02, 1260.03, SS-09.01	III-D-57	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change wording for SS-10.08	III-D-58	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Add text to Process description	III-D-70	Cosmetic/Text	Insert
3/10/00	Scott Dowling/Karen Holmcrans	Change text for FI-09.03	III-D-72	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change text for FI-10.04	III-D-73	Cosmetic/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Insert Text at the bottom of the page	III-D-85	Content/Text	Insert
3/10/00	Scott Dowling/Karen Holmcrans	Change dates and wording in the Loan Portfolio Management FS-08 subprocess box	III-D-89	Content/Text	Replace/Insert
3/10/00	Scott Dowling/Karen Holmcrans	Delete Business requirement 1602 from the chart	III-D-94	Content/Text	Remove
3/10/00	Scott Dowling/Karen Holmcrans	Delete a line from Business Requirement definition FS-05.01J	III-D-98	Content/Text	Remove
3/10/00	Scott Dowling/Karen Holmcrans	Change dates in the business requirement definitions from December 1999 to June 1999, insert text	III-D-101	Content/Text	Insert/Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change the dates from Dec. 1999 to June 1999 and from Jan 1999 to October 1999	III-D-102	Content/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change the dates from Dec 1999 to June 1999	III-D-103	Content/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Change the date from Jan 1999 to Oct. 1999	III-D-104	Content/Text	Replace
3/10/00	Scott Dowling/Karen Holmcrans	Add (Not Inclusive) to Outputs and add Other to the end of the outputs column	IV-F-13	Content/Text	Insert
3/10/00	David Marr	Minor edits to text and wording	III-B-4	Content/Text	Replace
3/10/00	David Marr	Change OSFA to SFA	III-C-8	Content/Text	Remove
3/10/00	David Marr	Replace paragraph for Common Origination and Disbursement	III-C-9	Content/Text	Replace
3/10/00	David Marr	Change title to Common Origination and Disbursement/ Remove button line	III-D-46	Content/Text	Replace
3/10/00	David Marr	Combine Subprocess 1 & 2 remove lines at the end of the paragraphs	III-D-47	Content/Text	Replace
3/10/00	David Marr	Change title and add text	III-D-48	Content/Text	Replace

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3/10/00	David Marr	Combine Edit Common Disbursement Record OD-02 with Origin	III-D-49	Content/Text	Replace
3/10/00	David Marr	Remove lines from Authorize Payments to Schools OD-04	III D-51	Content/Text	Remove
3/10/00	David Marr	Remove a line in the Reconcile Drawdown OD-go Business Requirement ID	III-D-52	Content/Text	Remove
3/10/00	David Marr	Remove Access America Phase II - NACHA Partnership forum form the Task name on figure V.C-1	V.C-2	Content/Graphic	Remove
3/10/00	Todd Ries	Addition of Section C to Chapter 5	V	Content	Insert
3/10/00	Todd Ries	Additional Text Revisions to Ch 5	V	Content	Replace/Remove/ Insert
3/10/00	Todd Ries	Edits to Graphics Ch 5	V	Content/Graphics	Replace/Remove/ Insert
3/10/00	Dave Gordon	Add text to J,K,L, and M description	V.A-2	Content/Text	Insert
3/10/00	Dave Gordon	Add sections J,K,L and M	V.A-3	Content/Text	Insert
3/10/00	Dave Gordon	Add J,K,L and M to the table of contents	V.A-5	Content/Text	Insert
3/10/00	Dave Gordon	Edit text in section C.1	IV.C-1	Content/Text	Insert
3/10/00	Dave Gordon	Replace graphic of SFA Enterprise Business Systems Architecture	IV.C-2	Content/Graphic	Replace
3/10/00	Dave Gordon	Add Integrated Architecture Services to graphic	IV.C-17	Content/Graphic	Replace
3/10/00	Dave Gordon	Add IAS to Aid Application System Graphic	IV.C-21, IV.C-25, IV.C-37, IV.C-43,IV.C-48,IV.C-53, IV.C-62,IV.C-66	Content/Graphic	Replace
3/10/00	Dave Gordon	Replace "Middleware" with "Integration Architecture"	IV.D-2, 5, 6, 8, 9, 11,	Content/ Graphic	Replace
3/10/00	Dave Gordon	Add text to Tier 1 section	IV.D-14	Content/Text	Insert
3/10/00	Dave Gordon	Insert Portals in the Internet cloud	IV.D-16, 18, 21, 24, 25, 29, 33, 51	Content/Graphic	Insert
3/10/00	Dave Gordon	Add IAS	IV.D-16, 18, 21, 24, 25, 27, 29, 33, 35, 37, 40, 42, 46, 54,	Content/Graphic	Insert
3/10/00	Dave Gordon	Add Via portals with Web Browsers	IV.D-17	Content/Text	Insert
3/10/00	Dave Gordon	Replace Portals with Intranet	IV.D-30, 41	Content/Text	Replace
3/10/00	Dave Gordon	change graphic	IV.G-1	Content/Graphic	Replace
3/10/00	Dave Gordon	Edit Text, Insert EAI	IV.H-1	Content/Text	Replace
3/10/00	Dave Gordon	Replace Text	IV.H-3	Content/Text	Replace
3/10/00	Dave Gordon	Enter text	IV.H-1	Content/Text	Replace
3/10/00	Dave Gordon	Enter text	IV.H-2, 4, 5	Content/Text	Replace
3/10/00	Dave Gordon	Take out Sterling Software CASE	IV.I-1	Content/Text	Remove
3/15/00	Debra L.Elkins	Additional text "This section also describes the role of the Integration Services provided by the Enterprise Application Integration (EAI) toolset	IV.A-3	Content/Text	Insert
3/15/00	Debra L.Elkins	Additional text relating to the utilization of EAI architecture	IV.C-1	Content/Text	Insert
3/15/00	Debra L.Elkins	Replace "Middleware" with Enterprise Application Integration (EAI)"	IV.D-14	Content/Text	Replace
3/15/00	Debra L.Elkins	Replace "Middleware" with Integration Architecture Services	IV.D-15	Content/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-20	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-29	Cosmetic/Text	Replace

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3/15/00	Debra L.Elkins	Reformat	IV.D-31	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-42	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-44	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-45	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Replace "Middleware" with "Integration Architecture"	IV.D-46	Content/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV.D-46	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Replace "Middleware" with Integration Architecture Services	IV.E-2	Content/Text	Replace
3/15/00	Debra L.Elkins	Reformat	IV-E-5	Cosmetic/Text	Replace
3/15/00	Debra L.Elkins	Remove and Add text in section H: 'An Approach: Enterprise Application Development'	IV.H-1	Content/Text	Replace/Remove/ Insert
3/15/00	Debra L.Elkins	Insert Text on page	IV.H-2	Content/Text	Insert
3/15/00	Debra L.Elkins	Insert text regarding EAI toolset	IV. H-4	Content/Text	Insert
3/15/00	Debra L.Elkins	Insert and remove text	IV.H-5	Content/Text	Remove/ Insert
3/15/00	Mark Kindig	All of the boxes same color	V.E-21	Content/Graphics	Replace
3/15/00	Mark Kindig	Remove boxes to the left and right of the database boxes	V.E-27	Content/Graphics	Replace
3/15/00	Mark Kindig	Remove icon to the right of the Database access illustration	V.E-37	Content/Graphics	Replace
3/15/00	Mark Kindig	Remove 3 icons under access control	V.E-46	Content/Graphics	Replace
3/16/00	Amy Rothman	Remove text from 3rd paragraph	III.B-6	Content/Text	Remove
3/16/00	Amy Rothman	Replace Human Resources Management introduction with new text	III.C-18	Content/Text	Replace
3/16/00	Amy Rothman	Insert new text relating to HR as a strategic business partner/ Spell Out HR	III.C-18	Content/Text	Insert
3/16/00	Amy Rothman	Insert new text under HR Management and remove prior text	IV.D-9	Content/Text	Replace/Insert
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-41	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-42	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-139	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-140	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-141	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-142	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-143	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B.144	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-145	Content/Graphics	Replace

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3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-146	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-147	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.B-148	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The business architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III"	IV.C-68	Content/Text	Replace
3/16/00	Amy Rothman	Note "The system interfaces will be updated in the next version of the Blueprint based on the business model described in Ch.III	IV.C-68	Content/Text	Insert
3/16/00	Amy Rothman	Note "The system interfaces will be updated in the next version of the Blueprint based on the business model described in Ch.III	IV.C-69	Content/Text	Replace
3/16/00	Amy Rothman	Note "The system interfaces will be updated in the next version of the Blueprint based on the business model described in Ch.III	IV.D-40	Content/Text	Replace
3/16/00	Amy Rothman	Note "The architecture will be updated in the next version of the Blueprint based on the business model described in Ch.III	IV. D-41	Content/Graphics	Replace
3/16/00	Amy Rothman	Note "The database services will be updated in the next version of the Blueprint based in the business model described in Ch.III	IV.D-42	Content/Text	Replace
3/16/00	Amy Rothman	Replace text regarding Enterprise Services HR - Process Description	III.D-106	Content/Text	Replace
3/16/00	Amy Rothman	Replace text regarding Process Description/ Delete current picture, replace with new HR diagram	III.D-107	Content/Graphics	Replace
3/16/00	Amy Rothman	Reorder and edit the text in the HR Management Subprocess Description	III.D-108	Content/Text	Replace
3/16/00	Amy Rothman	Note "SFA is currently in the process of validating the core business processes. Updates to the HR Management process will be incorporated in future versions of the Modernization Blueprint as the creation of a strategic, best-in-business HR organization evolves"	III.D-109	Content/Text	Insert
3/16/00	Amy Rothman	Reorder and edit the text in the HR Management Business Requirements	III.D-109	Content/Text	Replace
3/16/00	Amy Rothman	Replace Recruitment and Selection for "Staffing" and add additional text	III.D-110	Content/Text	Replace/Insert
3/16/00	Amy Rothman	Replace Benefits with Recognition and replace and remove other text throughout	III.D-111	Content/Text	Replace/Remove
3/16/00	Amy Rothman	Insert additional text and replace Employee Relations CEO with Labor Relations	III.D-112	Content/Text	Replace/ Remove/Insert
3/16/00	Amy Rothman	Insert additional text and replace Employee Relations CEO with Labor Relations	III.D-113	Content/Text	Replace/Remove/ Insert
3/16/00	Amy Rothman	Insert text and replace HR policy with Communication and Change Management	III.D-114	Content/text	Replace/Remove/ Insert
3/16/00	Amy Rothman	Replace text regarding Organization design and Development	III.D-114	Content/Text	Replace/Remove/ Insert
3/16/00	Kerry Trahan	No Edits	IV.C1-15		
3/16/00	Kerry Trahan	No Edits	IV B1-2		
3/16/00	Karen White	Change "Broken" to "Divided"	III.C-12	Content/Text	Replace

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3/16/00	Karen White	Add two paragraphs as the 4th and 5th under Process Description	III.D-74	Content/Text	Insert
3/16/00	Karen White	Add two paragraphs as the 4th and 5th under Process Description	III.D-80	Content/Text	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Insert "Financial Transaction" under section D	III.A-2	Content/Text	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Add "Financial Transactions" as a Business Process for Student Services	III.C-3	Content/Graphics	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Add paragraph in Student Services referring to "Financial Transactions"	III.C-3	Content/Text	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Add another section Student Services-Financial Transactions	III.D-30	Content/Text	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Enter table "Student Services-Financial Transactions"	III.D-30	Content/Text	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Insert multiple paragraphs and graphics for SFA Subprocess Requirements	III.D-85	Content/Text/Graphics	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Insert Financial Transactions box under Student Services in Figure IV B-1	IV.B-4	Content/Graphics	Insert
3/17/00	Scott Dowling/Karen Holmcrans	Insert Text	IV.B-5	Content/Text	Insert
3/17/00	Todd Ries	Insert section V.D-1 in table of contents	V.A-2	Content/Text	Insert
3/17/00	Todd Ries	Insert new word table as V.B-1	V.B-1	Content/Graphics	Insert
3/17/00	Todd Ries	Insert text explaining Table B-1	V.B-1	Content/Text	Insert
3/17/00	Todd Ries	Insert "summarized in Table V.B-1" in opening sentence	V.B-2	Content/Text	Insert
3/17/00	Todd Ries	Correct numbering	V.B-3-B-4	Cosmetic/Text	Replace
3/17/00	Todd Ries	Change title of table from "Projects" to Initiatives	V.B-6	Content/Text	Replace
3/17/00	Todd Ries	Insert bullets in all of the sections	V.B-6	Content/Text	Insert
3/17/00	Todd Ries	Replace bullets	V.B-7	Content/Text	Replace
3/17/00	Todd Ries	Replace "projects" with "initiatives "in table title	V.B-9	Content/Text	Replace
3/17/00	Todd Ries	Insert bullets and insert CFO and CIO channel subheadings	V.B-9	Content/Text	Insert/ Replace
3/17/00	Todd Ries	Delete "Recommended" and change the initiatives for Loan Repayment and Consolidation	V.C-1	Content/Graphics	Replace
3/17/00	Todd Ries	Add Initiatives to chart	V. C-2	Content/Text	Insert
3/17/00	Todd Ries	Delete "Recommended" from chart	V.C-3	Content/Text	Delete
3/17/00	Todd Ries	Replace chart with new schedule	V.D-1	Content/Text	Replace
3/17/00	Todd Ries	Replace chart with new schedule	V.D-2	Content/Text	Replace
3/17/00	Todd Ries	Replace chart with new schedule	V.D-3	Content/Text	Replace
3/17/00	Todd Ries	Replace chart with new CFO Schedule	V.D-4	Content/Text	Replace
3/17/00	Todd Ries	Description should match green sections from earlier section, not gray	V.D-9	Content/Text	Replace
3/17/00	Todd Ries	Change Areas to Channels	V.E-1	Content/Text	Replace
3/17/00	Todd Ries	Replace Channel with CIO	V.E-37	Content/Text	Replace
3/17/00	Todd Ries	Replace channel with COO	V.E-4	Content/Text	Replace

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3/17/00	Todd Ries	Replace Channel with CFO	V.E-4	Content/Text	Replace
3/17/00	Todd Ries	Remove text and add text to table	V.E-5	Content/Text	Replace/Insert/Remove
3/17/00	Todd Ries	Add Text for Web Portals and Schools, Customer Relationship and Student History View and Remove other text in those boxes	V.E=6	Content/Text	Remove/Insert
3/17/00	Todd Ries	Add subheading of name with Financial Partners Channel below that	V.E-7	Content/Text	Insert
3/17/00	Todd Ries	Replace text in descriptions	V.E-7	Content/Text	Replace
3/17/00	Todd Ries	Change Channel to COO and renumber and edit text in table	V.E-8	Content/Text	Replace/Remove/ Insert
3/17/00	Todd Ries	Remove "Related Projects" Bullet points	V.E-9	Content/Text	Remove
3/17/00	Todd Ries	Remove "Related Projects" bullet points	V.E-10	Content/Text	Remove
3/17/00	Todd Ries	Schedule slides to be inserted in place of current schedule	V. A-D-D	Content/Graphics	Replace
3/17/00	Beth Dublin	Enter sentence regarding Enhanced Outreach Services	III.D-2	Content/Text	Insert
3/17/00	Beth Dublin	Change "Provide" to "Facilitate" in process flow illustration	III.D-3	Content/Graphics	Replace
3/17/00	Beth Dublin	Add "Which"	III.D-74	Cosmetic/Text	Insert
3/17/00	Beth Dublin	Add "Renewal Application"	III.D-9	Content/Text	Insert
3/17/00	Beth Dublin	Edit text in table	III.D-10	Content/Text	Insert/Replace/Remove
3/17/00	Beth Dublin	Add Text	III.D-11	Content/Text	Insert
3/17/00	Beth Dublin	Add text to paragraph and remove "Grant" from diagram	III.D-15	Content/Text/Graphics	Replace
3/17/00	Beth Dublin	Add text to Loan Repayment Subprocess Descriptions	III.D-16	Content/Text	Insert
3/17/00	Beth Dublin	Remove ??????	III.D-19	Cosmetic/Text	Remove
3/17/00	Beth Dublin	Remove ??????	III.D-20	Cosmetic/Text	Remove
3/17/00	Beth Dublin	Remove ?????? (A rehabilitated loan is the same as any other loan)	III.D-21	Cosmetic/Text	Remove
3/17/00	Beth Dublin	Delete ?????? And bolded text	III.D-22	Cosmetic/Text	Remove
3/17/00	Beth Dublin	Edit text in Business Requirement Definition table	III.D-25	Content/Text	Remove/Insert
3/17/00	Beth Dublin	Remove 2730.02 and edit other text	III.D-26	Content/Text	Remove/ Replace
3/17/00	Beth Dublin	Edit table of Business Requirement Definition	III.D-27	Content/Text	Remove/Insert
3/17/00	Beth Dublin	Delete row w/ ID 1450	III.D-29	Content/Text	Remove
3/17/00	Beth Dublin	Add text to Student Services paragraph	IV.B-3	Content/Text	Insert
3/17/00	Beth Dublin	Add Text to Loan Repayment paragraph	IV.B-5	Content/Text	Insert
3/17/00	Beth Dublin	Replace Provide with Facilitate	IV.B-15	Content/Graphics	Replace
3/17/00	Beth Dublin	Remove text	IV.B-17	Content/Text	Remove
3/17/00	Beth Dublin	Remove Grant from Process Loan Payment box	IV.B-20	Content/Graphics	Remove
3/17/00	Beth Dublin	Add text to Serial No.1	IV.B-176	Content/Text	Insert
3/17/00	Beth Dublin	Add "loan" to box/ Change OSFA to SFA	IV.C-2	Content/Graphics	Insert/ Replace
3/17/00	Beth Dublin	Remove text	IV.F-8	Content/Text	Remove
3/17/00	Beth Dublin	Add text and remove areas to move to Schools section	IV.B-46	Content/Text	Remove/Replace/Insert
3/17/00	Beth Dublin	Change Aid Program Activities to Aid Awareness	IV.B-47	Content/Graphics	Replace
3/17/00	Beth Dublin	Combine Aid Awareness and Aid Programs	IV.B-49	Content/Text	Replace
3/17/00	Beth Dublin	Combine Aid Awareness and Aid Programs	IV.B-51	Content/Graphics	Replace
3/17/00	Beth Dublin	Remove "Grant" from Loan Replacement Subprocess flows	IV. B-66	Content/Text	Remove
3/17/00	Beth Dublin	Remove "Grant' from diagram description	IV.B-70	Content/Graphics	Remove

Date Requested	Change Author	Description of Change	Location of Change (Chapter, Section, Page)	Type of Change (Text/Graphics, Cosmetic/Content)	Status of Change (Replace, Delete, or Insert)
3/17/00	Beth Dublin	Insert text under Aid Awareness System paragraph	IV.C-16	Content/Text	Insert
3/17/00	Beth Dublin	Move bullets to 2001-2002 column	V.B-5	Cosmetic/Text	Replace
3/17/00	Beth Dublin	Add loan into diagram	V.E-37	Content/Graphics	Insert
3/17/00	Beth Dublin	Remove current icon..Lower right, Replace with CDS	V.E-7	Content/Graphics	Replace
3/17/00	Beth Dublin	Add LCS to Diagram	V.E-14	Content/Graphics	Insert
3/20/00	Katie Crowley/David Marr	Remove second word "virtual"	III.B-4	Content/Text	Remove
3/20/00	Katie Crowley/David Marr	Change the first sentence to read, "For Pell Grants and Direct Loans, this process generates a grant and/or loan once…" (I.e. switch order of references to loans and grants to name grants first)	III.D-46	Content/Text	Replace
03/20/00	Katie Crowley/David Marr	Rename "Common Origination and Disbursement"/ Merge "Edit Common Origination Records" and "Edit Common Disbursement Record" into one section of the wheel named "Edit Common Records"	III.D-46	Content/Graphics	Replace
3/20/00	Katie Crowley/David Marr	Change first sentence to read: "This subprocess receives common records from schools…"/ Remove last two sentences: "For FFELP Loans….at a student level"	III.D-47	Content/Text	Replace/Remove
3/20/00	Katie Crowley/David Marr	Delete OD-02	III.D-47	Content/Text	Remove
3/20/00	Katie Crowley/David Marr	Renumber OD-03 as OD-02	III.D-47	Cosmetic/Text	Replace
3/20/00	Katie Crowley/David Marr	Renumber OD-04 as OD-03	III.D-47	Cosmetic/Text	Replace
3/20/00	Katie Crowley/David Marr	Remove the parenthetical notation "(first the origination record, then the disbursement record)"	IV.B-22	Content/Text	Remove
3/20/00	Katie Crowley/David Marr	Change title to "Edit Common Origination and Disbursement Records"/ Delete last two sentences: "It receives origination….to the school."	IV.B-93	Content/Text	Replace
3/20/00	Katie Crowley/David Marr	Remove entire section OD-02	IV.B-93	Content/Text	Remove
3/20/00	Katie Crowley/David Marr	Renumber OD-03 as OD-02	IV.B-93	Cosmetic/Text	Replace
3/20/00	Katie Crowley/David Marr	Renumber OD-04 as OD-03	IV.B-93	Cosmetic/Text	Replace
3/20/00	Katie Crowley/David Marr	Remove 'tombstones" for CPS, PEPS, DL and RFMS	V.E-27	Content/Graphics	Remove
3/20/00	Katie Crowley/David Marr	Remove "tombstones" for PEPS and FFELP	V.E-37	Content/Graphics	Remove
3/20/00	Katie Crowley/David Marr	Remove "tombstones" for DLOS, CBS, and RFMS	V.E-46	Content/Graphics	Remove
3/20/00	Katie Crowley/David Marr	Move current section SS-07 from end of Program Support to directly behind SS-03 as part of Program Eligibility and rename as SS-04. Renumber SS-04 through SS-06 to SS-05 through SS-07	IV.B-86	Content/Text	Replace
3/20/00	Katie Crowley/David Marr	Insert a paragraph before Program Support description directly preceding current SS-04	IV.B-86	Content/Text	Insert
3/20/00	Elisabeth Schmidt	Change OSFA to SFA	IV.I-1	Content/Text	Replace
3/20/00	Elisabeth Schmidt	Replace Sterling Software's CASE toll with -----Rose	IV.I-1	Content/Text	Replace
3/20/00	Elisabeth Schmidt	Change OSFA to SFA and other minor edits	IV.I-2-I-6	Cosmetic/Text	Replace
3/21/00	Dave Gordon	Remove Section M	IV.M-1	Content/Text	Remove
3/21/00	Dave Gordon	Remove Ch IV Section M from Table of Contents	IV.A-1	Content/Text	Remove
3/21/00	Dave Gordon	J,K,L same wording as G (Already Is)	IV.A-3	Content/Text	Replace

Date Requested	Change Author	Description of Change	Location of Change (Chapter, Section, Page)	Type of Change (Text/Graphics, Cosmetic/ Content)	Status of Change (Replace, Delete, or Insert)
3/21/00	Dave Gordon	Update concept column with the following: "Design and Implement enterprise technology capabilities which simplify, speed and enhance the deployment of business solutions." "Define an inclusive architecture of SFA systems, security and data that separates business functions into implementable components." "Develop consistent and repeatable life cycle standards to increase quality and control of IT projects."	V.B-4	Content/Text	Replace
3/21/00	Dave Gordon	Add portals to the list of technologies	IV.D-15	Content/Text	Insert
3/21/00	Dave Gordon	Insert page regarding security framework after page IV.E-7	IV.E-7	Content/Text	Insert
3/21/00	Todd Ries	Move Consolidated Virtual Data Center (VDC) to CIO #4	V.B-3	Cosmetic/Text	Replace
3/21/00	Todd Ries	Renumber the other concepts in COO Chart	V.B-3	Cosmetic/Text	Replace
3/21/00	Todd Ries	Insert Consolidated VDC in CIO Chart	V.B-4	Content/Text	Insert
3/21/00	Todd Ries	Remove part of paragraph that describes table V.B-2, condense two paragraphs into one	V.B-5	Content/Text	Remove
3/21/00	Todd Ries	Renumber Figure V.B-2 as V.B-1	V.B-7	Content/Text	Replace
3/21/00	Todd Ries	Remove empty box from Financial Partners Channel diagram	V.B-8	Cosmetic/Graphic	Remove
3/21/00	Todd Ries	Remove empty box from COO chart	V.B-9	Cosmetic/Graphic	Remove
3/21/00	Todd Ries	Remove empty box from CIO chart	V.B-10	Cosmetic/Graphic	Remove
3/21/00	Todd Ries	Fix Formatting	V.C-2	Cosmetic/Text	Replace
3/21/00	Todd Ries	Make lines behind horizontal bar graph all dotted	V.D-1	Cosmetic/Graphic	Replace
3/21/00	Todd Ries	Put label on top of each figure	V.D-2	Cosmetic/Text	Replace
3/21/00	Todd Ries	Add Projects to Initiatives heading on diagrams in D	V.D-2,3,4	Content/Text	Replace
3/21/00	Todd Ries	Move #2 in figure V.D-5.COO to CIO #$ with the same schedule as shown	V.D-3	Content/Graphics	Remove
3/21/00	Todd Ries	Insert #2 from COO as #4 in Figure V.D-7	V.D-4	Content/Graphics	Insert
3/21/00	Todd Ries	Move #17 Consolidated VDC to CIO #24	V.D-6	Content/Text	Remove
3/21/00	Todd Ries	Add #24 Consolidated VDC to CIO	V.D-7	Content/Text	Insert
3/22/00	Dave Gordon	Remove reference to section M in chapter IV overview	IV.A-2	Content/Text	Remove
3/22/00	Dave Gordon	Repeat wording on each of the section descriptions/ Remove section M	IV.A-3	Content/Text	Remove/Replace
3/22/00	Dave Gordon	Add sentence "A security framework is defined and described for use in security architecture development"	IV.B-157	Content/Text	Insert
3/22/00	Dave Gordon	Remove the "And" in the Review Investment Requests box	IV.B-152	Cosmetic/Graphic	Remove
3/22/00	Dave Gordon	Add "And Intrusion Attempts" in the Monitor Systems for Viruses box	IV.B-158	Content/Graphic	Insert
3/22/00	Dave Gordon	Change Enterprise Integration Application to "Enterprise Application Integration"	IV.C-1	Content/Text	Replace
3/22/00	Dave Gordon	Change Web Enabled Process to "Web Portals" and insert arrows	IV.D-2	Content/Graphic	Replace
3/22/00	Dave Gordon	Insert Portals into the 1st paragraph	IV.D-5	Content/Text	Insert
3/22/00	Dave Gordon	Insert Arrows connecting Integration Architecture Services and Student Services and Integration Architecture Services and Transaction Security and Access Control Services	IV.D-6	Cosmetic/Graphic	Insert
3/22/00	Dave Gordon	Change Web Enabled Process to "Web Portals" and insert arrows	IV.D-7	Content/Graphic	Insert
3/22/00	Dave Gordon	Change Web Enabled Process to "Web Portals" and insert arrows	IV.D-9	Content/Graphic	Insert

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3/22/00	Dave Gordon	Add "And Web Portal Software" to Tier 1 paragraph	IV.D-14	Content/Text	Insert
3/22/00	Dave Gordon	Minor Text cosmetic edits	IV.D-15	Cosmetic/Text	Replace
3/22/00	Dave Gordon	Add "And Portal Application" to 1st paragraph of Application Services and to Aid Application paragraphs	IV.D-18	Content/Text	Insert
3/22/00	Dave Gordon	Replace Internet and Web Browser with "Portal Application"	IV.D-20	Content/Text	Replace
3/22/00	Dave Gordon	Replace Web Browser with "Portal Applications"	IV.D-21	Content/Text	Replace
3/22/00	Dave Gordon	Add "And Portal Application" under Application Services	IV.D-23	Content/Text	Insert
3/22/00	Dave Gordon	Add "portal" to Web Access under Program Eligibility	IV.D-24	Content/Text	Insert
3/22/00	Dave Gordon	Reformat color in figure IV.D-12….Too Dark	IV.D-28	Cosmetic/Graphic	Replace
3/22/00	Dave Gordon	Add "And Portal Application" to references to Web Browsers or Web Servers	IV.D-29	Content/Text	Insert
3/22/00	Dave Gordon	Add minor wording changes and add "And Portal Application"	IV.D-31	Content/Text	Insert/Replace
3/22/00	Dave Gordon	Add Portal Applications	IV.D-32	Content/Text	Insert
3/22/00	Dave Gordon	Take the upper block off of the OS/390 box diagram	IV.D-33	Cosmetic/Graphic	Remove
3/22/00	Dave Gordon	Add Portals to "Web" arrow	IV.D-36	Content/Graphic	Insert
3/22/00	Dave Gordon	Move IAS box lower	IV.D-41	Cosmetic/Graphic	Replace
3/22/00	Dave Gordon	Add "And Portal Application" and capitalize Portal	IV.D-42	Cosmetic/Text	Replace
3/22/00	Dave Gordon	Add "Employee Portal" to SFA Intranet cloud	IV.D-43	Content/Graphic	Insert
3/22/00	Dave Gordon	Add Portals to Web Server under Facilities Management	IV.D-46	Content/Text	Insert
3/22/00	Dave Gordon	Add Employee Portal to SFA Intranet cloud	IV.D-47	Content/Graphic	Insert
3/22/00	Dave Gordon	Add Employee Portal to SFA Intranet cloud	IV.D-55	Content/ Graphic	Insert
3/22/00	Dave Gordon	Insert Security Framework	IV.E-7	Content/Text	Insert
3/22/00	Dave Gordon	Change Sterling Software COOL to Rational Rose	IV.H-1	Content/ Text	Replace
3/22/00	Dave Gordon	Remove references to SFA Encyclopedia	IV.I-1	Content/Text	Remove
3/22/00	Dave Gordon	Remove SFA Encyclopedia from Graphic	IV.I-2	Content/Graphic	Remove
3/22/00	Dave Gordon	Remove "Bug Free" from System Integration and Testing Strategy Text	IV.K-1	Cosmetic/Text	Remove
3/22/00	Dave Gordon	Remove Andersen from text describing V-Model	IV.K-2	Cosmetic/Text	Remove
3/22/00	Dave Gordon	Clean up Graphic	IV.K-3	Cosmetic/Graphic	Replace
3/22/00	Dave Gordon	Remove Last line in first paragraph L	IV.L-1	Content/Text	Remove
3/22/00	Dave Gordon	Delete Section M	IV.M-1	Content/ Text	Remove
3/22/00	Dave Gordon	Add text to Concept area	V.B-4	Content/Text	Insert
3/22/00	Dave Gordon	Add Call Center Architecture, Enterprise Application Integration and School Portal to Graphic	V.B-7	Content/Graphic	Replace/Insert
3/22/00	Dave Gordon	Copy "Cross Channel Enabling Technology/ Infrastructure	V.B-10	Content/Text	Insert
3/22/00	Dave Gordon	Add length to line in figure V.D-7	V.D-4	Content/Graphic	Replace
3/22/00	Dave Gordon	Add Portals to Internet picture in Tier 1 Interfaces/ Remove Access Layer	V.E-2--2	Content/Graphic	Insert/Remove
3/22/00	CH 5 Meeting/Jim Laychek	Add Initiative Column and Project Status column to all V. E tables	V. E	Content/ Text	Insert

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3/22/00	CH 5 Meeting/Jim Laychek	Remove "Feedback System," "Subsystem," and "System" from SFA Mod Blueprint Architecture- Global Change	V.E-3,6,7,14,17,21,22,27,29, 33,34,37,39,42,43,46,48, 51,52,56,60	Content/Graphic	Remove
3/22/00	CH 5 Meeting/Jim Laychek	Reorganize graphic to reflect organization of Cheerio Diagram	V.E-3,6,7,14,17,21,22,27,29, 33,34,37,39,42,43,46,48, 51,52,56,60	Content/Graphic	Replace
3/22/00	Todd Ries	New Table	V.E-1	Content/Text	Replace
3/22/00	Amy Rothman	Enter text in opening paragraph, regarding SFA Human Resources management	III.D-106	Content/Text	Insert
3/22/00	Amy Rothman	Remove 3 paragraphs of text	III.D-106	Content/Text	Remove
3/22/00	Amy Rothman	Replace explanation of Process Depiction	III.D-107	Content/ Text	Replace
3/22/00	Amy Rothman	Replace 1st 3 paragraphs of Human Resource Management, with shorter, bulleted text	III.C-18	Content/ Text	Replace
3/23/00	Scott Dowling	Remove Financial Transactions from D in Table of Contents	III.A-2	Content/ Text	Remove
3/23/00	Scott Dowling	Remove Financial Transactions from Cheerio Diagram	III.C-3	Content/Graphic	Remove
3/23/00	Scott Dowling	Remove paragraph referring to Financial Transactions	III.C-7	Content/Text	Remove
3/23/00	Scott Dowling	Remove entire section III.D-31 through III.D-43	III.D-31	Content/ Text/Graphics	Remove
3/23/00	Scott Dowling	Add text to paragraph and to description of FMS Implementation Approach	III.D-102	Content/ Text	Insert
3/23/00	Scott Dowling	Add "Departmental" to SFA Independent Audits Bullet	III.D-103	Content/ Text	Insert
3/23/00	Scott Dowling	Add MIS Reports to Reporting and Query Capabilities	III.E-10	Content/Text	Insert
3/23/00	Scott Dowling	Remove Financial Transactions from Student Services	IV.B-4	Content/Graphic	Remove
3/23/00	Scott Dowling	Remove paragraph about Financial Transactions for Students	IV.B-5	Content/Text	Remove
3/23/00	Katie Crowley	Remove Common Origination and Disbursement description, Replace with III.C.8_cod-pp	III.C-9-C-13	Content/ Text	Replace
3/23/00	Katie Crowley	Remove current process description, replace with attached file COD_Process	III.D-60	Content/Text	Replace
3/23/00	Katie Crowley	Rename "Common Origination and Disbursement"	III.D-60	Content/Graphic	Replace
3/23/00	Katie Crowley	Change parenthetical notation to read "(for Pell Grants, Campus-Based Funds and Direct Loans)"	III.D-60	Content/Graphic	Replace
3/23/00	Katie Crowley	Merge "Edit Common Origination Records" and "Edit Common Disbursement Record" into one section of the wheel named "Edit Common Records"	III.D-60	Content/Graphic	Replace
3/23/00	Katie Crowley	Change text in Aid Origination and Disbursement paragraph	IV.B-7	Content/Text	Insert/Remove/ Replace
3/23/00	Katie Crowley	Add "The following charts do not yet reflect changes based upon the common origination and disbursement process"	IV.B-25	Content/ Graphic	Insert
3/23/00	Katie Crowley	Add bullets to Benefit/ Outcome for Aid Origination and Disbursement	V.C-2	Content/ Text	Insert
3/23/00	Katie Crowley	Edit text for #7 Common Aid Origination and Funds Disbursement	V.D-5	Content/Text	Insert
3/23/00	Amy Rothman	Replace HR Management paragraph with shorter, bulleted text	IV.B-10	Content/Text	Replace

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3/23/00 *Missed Deadline"	Beth Dublin	Add text to 1,2,and 3 in Students Channel	V.E-1	Content/Text	Insert
3/23/00	Beth Dublin	Add text to 4 and 6 in the Students Channel and 9 in the Schools Channel	V.E-2	Content/text	Insert
3/23/00	Beth Dublin	Add "(Special Needs Accessibility, Puerto Rico Partnership)" to Improved Aid Awareness Projects	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Add "(Spanish FAFSA, FAFSA Redesign, Renewal Application Redesign)" to Improved Aid Application	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Add "CDS Requirement"	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Add "(Electronic Signature Web Signature Web Application Process, PIN use in IVRU)" "(EFT Payoff Process for FFEL Loans)	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Debt Collection Reengineering Portfolio Management	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Insert text in Figure V.D-2 #3	V.E-2	Content/Graphic	Insert
3/23/00	Beth Dublin	Add to Students Channel Projects: 1."Enhanced Outreach Services for Under Served Market Services (Special Needs Accessibility, Puerto Rico Partnership) and Student Portal (Single Student Account), 2.Enhanced FAFSA(Spanish FAFSA, FAFSA Redesign, Renewal Application), Enhanced EDExpress, and PIN/Digital Signature Expansion 4. Reengineering Direct Loan Consolidation, Incorporate Electronic Signatures/PINS (Electronic Signature Web Application Process, PIN use in VRU) and Enhance EFT Payoff Process for FFEL Loans	V.B-1	Content/Text	Insert
3/23/00	Beth Dublin	Make "Lower Unit Cost" an open circle	V. Table C Benefits Chart	Content/Graphic	Replace
3/23/00	Beth Dublin	1. Jan 00-Apr 02, 2. Apr 00-Apr 02, 4. June 00-Jan 02, 6. Apr 00-Nov 00	V. Table D Current Activities	Content/Text	Replace
3/23/00	Beth Dublin	Edit text in Students area	V. Table D Current Activities	Content/Text	Replace
3/23/00	Beth Dublin	Change in description of initiatives	V.D-1	Content/text	Replace
3/23/00	Beth Dublin	Additional Text to Projects Section of Modernization Projects	V.C-1	Content/Text	Insert
3/23/00	Beth Dublin	Make Circle in Lower Unit Costs for Aid Awareness clear	V.C-7	Content/Graphic	Replace
3/23/00	Beth Dublin	Change timelines for current activities	V.E-1	Content/ Graphic	Replace
3/23/00	Beth Dublin	Take out diamonds, change timelines, Add enhanced Ed Express	V.E-2	Content/Graphic	Replace
3/23/00	Beth Dublin	Remove 3rd bullet in Enhanced Aid Awareness, Insert new bullet, add text to Enhanced Aid Application, Remove current bullets and add new bullets in Enhanced Loan Servicing	V.D-2	Content/Graphic	Replace/Remove
3/24/00	Keith Kluge	Add text to 4th paragraph	IV.D-1	Content/Text	Insert
3/24/00	Harry Feely	Change to the Core Business Processes Architecture Diagram	V. A	Content/Graphic	Replace
3/28/00	Beth Dublin	Replace text referring to figure V.E-5	V. Student Services	Content/Text	Replace
3/28/00	Beth Dublin	Move "Students- Aid Awareness- Targeting Markets and Developing Aid Awareness Programs" to 1999-2000 Globally	V	Content/Text	Replace

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3/28/00	Beth Dublin	Reorder project list for Students Services Globally	V. Student Services (E-7-E-18)	Content/Text	Replace
3/28/00	Beth Dublin	Edit Student Architecture Changes Tables	V. Student Services	Content/Text	Replace/Remove/ Insert
3/28/00	Dave Gordon	Global edit of remove CSC	All	Content/Text	Remove
3/28/00	Dave Gordon	Global edit OSFA to SFA	All	Content/Text	Replace
3/28/00	Dave Gordon	Change internet to Internet/Portals	All	Content/Text	Replace
3/29/00	Jim Farmer	Replace 01 Aid Award Packages with 02 Aid Award Packages because schools did not support making detailed data available to SFA	Figure IV.B-32 Manage Aid Package	Content/Graphic	Replace
3/29/00	Jim Farmer	Replace "Selective Services" with "Selective Service"	IV. C-4	Content/Text	Replace
3/29/00	Jim Farmer	Replace description of section J because it is identical to section G even though the text in the sections is different	IV.A-2,3	Content/Text	Replace
3/29/00	Ch 5 Meeting	Add text to introduction of Financial Partner Services	V. Financial Partner Services	Content/Text	Insert
3/29/00	Ch 5 Meeting	Replace "Financial Institutions" with "Financial Partners"	V. Financial Partner Services	Content/Text	Replace
3/29/00	Ch 5 Meeting	Remove Tombstones	V. Figure E-15	Content/Graphics	Remove
3/29/00	Ch 5 Meeting	Copy Financial Partner Services Architecture Changes (*Financial Partners Process Reengineering* - Reengineering of Financial Partners' Core Processes, Enhanced Partner Relationship Management (CRM), Voluntary Flexible Agreements, Regulatory Process Improvements, Financial Partners Employee Transformation) to Oct. 00-Sept 01 table with status as New-Ongoing	V. Table E-7	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add "Maintain Stable Operations" to Initiative for Y2K Contingencies	V. Table E-7	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add Unit to "cost" for NSLDS Common FFEL Format for Institutions	V. TableE-7	Content/Text	Insert
3/29/00	Ch 5 Meeting	Change "completed" to "started" and "accomplished" to "attributed to" in the paragraph referring to Table V-D-4	V. Student Services	Content/Text	Replace
3/29/00	Ch 5 Meeting	For Project Name: Implement Pell Changes(NSLDS) add "Maintain Stable Operations (MSO)" as the Initiative "Customer Satisfaction" as the Project Goal and "In Progress" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Distribute DUN Electronically, Add "Consolidation into other initiatives" as the Initiative, and "In Progress" as the Project Status	V. Table E-4	Content/text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Enhance School Monitoring Systems, Add "Student Aid fair Enforcement (SAFE)" as the initiative and "In Progress" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch.5 Meeting	For Project Name: PEPS, Add Consolidated into Others as the Initiative and "To be Scheduled" in the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: RISK & Other IPOS Data Analysis Initiatives, Add "Student Aid Fair Enforcement" as the initiative, "Employee Satisfaction" as a project goal and "In Progress" as the Project Status	V. Table E-4	Content/Text	Insert

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3/29/00	Ch 5 Meeting	For Project Name: DRCC, Add "MSO" as the initiative, "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Improve SSCR Data Flow to Servicers, Add "Enhanced Loan Servicing (Students Channel)" as the initiative, I and "To be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Fiscal 2000 Procure RFMS DBA, Add "MSO" as the initiative, "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Independent Quality Assurance Unit for RFMS , Add "MSO" as the initiative, "Review and establish independent quality assurance unit for RFMS" as the Project Description and "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Win 2000 Testing for Ed Express CPS , Add "MSO" as the initiative, "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Enhance SSCR Audit Trail, Add "Consolidated into Other Initiatives" as the initiative, "To be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Clearinghouse Costs, Add "Consolidated into Other Initiatives" as the initiative, "Completed" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: All Enrolled Data/Clearinghouse Reporting for DLS/NSLDS, Add "Consolidated into Other Initiatives" as the initiative, "Enter Agreement with clearinghouse to maintain and provide access to an all-enrolled database "Completed" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Improve Aid Overpayment Function (NSLDS), Add "Consolidated into Other Initiatives" as the initiative, "To Be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Broaden PEPS/NSLDS Data Exchange , Add "Consolidated into Other Initiatives" as the initiative, "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Y2K Contingencies, Add "MSO" as the initiative, "Completed" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: TIVWAN/Internet Interfaces, Add "Consolidated into Other Initiatives" as the initiative, "To Be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: LO Generated Letters to Schools, Add "MSO" as the initiative, "Completed" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Modify DLSAS cash detail record layout (LO), Add "MSO" as the initiative, "Customer Satisfaction" as a project goal and "In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Implement use of NSLDS data for FISAP, Add "Common Origination and Disbursement" as the initiative, "In Process" as the Project Status	V. Table E-4	Content/Text	Insert

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3/29/00	Ch 5 Meeting	For Project Name: Improve Default Rate System, Add "Default Reengineering" as the initiative, "To Be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Adapt Demographic Feed from CPS to FAFSA Changes, Add "Consolidated into Other Initiatives" as the initiative, "Customer Satisfaction" as a project goal and "To Be Scheduled" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add Project Name: On Line Credit Changes, "Consolidated into Other Initiatives" as the initiative, "Capacity to run on-line credit checks for plus loans" as the project description, "Customer Satisfaction" as a project goal and "New-In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add Project Name: On Line DL Corrections, "Consolidated into Other Initiatives" as the initiative, "Capacity to perform on-line corrections to DL Origination" as the project description, "Customer Satisfaction" as a project goal and "New-In Process" as the Project Status	V. Table E-4	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Cohort Default Rate Appeal Processing, "Consolidated into Other Initiatives" as the initiative, and "To be Scheduled" as the Project Status	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Web-based technical Assistance, Add "Web Portal for Schools" as the initiative, and "On-Going" as the Project Status and copy it into FY00 Table			
3/29/00	Ch 5 Meeting	For Project Name: Migrate all internal NSLDS functions to the web, "MSO" as the initiative, and "To be Scheduled" as the Project Status	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Common Origination and Disbursement, Add "COD" as the initiative, and "On-Going" as the Project Status and copy it into FY00 Table	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: School Tracking Strategy, Add "SAFE" as the initiative, and "On-Going" as the Project Status and copy it into FY00 Table	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Online Technical Assistance for Schools, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: School Closure participant support process, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Necessary Support for Distance Learning, Add "MSO" as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-5	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Cohort Default Rate Appeal Processing, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Common Origination and Disbursement, Add "COD" as the initiative, and "Ongoing" as the Project Status	V. Table E-6	Content/Text	Insert

Date Requested	Change Author	Description of Change	Location of Change (Chapter, Section, Page)	Type of Change (Text/Graphics, Cosmetic/ Content)	Status of Change (Replace, Delete, or Insert)
3/29/00	Ch 5 Meeting	For Project Name: School Tracking Strategy, Add "SAFE" as the initiative, and "Ongoing" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: School Closure participant support process, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: School Closure participant support process, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Necessary Support for Distance Learning, Add "MSO" as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	For Project Name: Eligibility Sharing, Add "Consolidated..." as the initiative, and "To Be Scheduled" as the Project Status	V. Table E-6	Content/Text	Insert
3/29/00	Ch 5 Meeting	Move LCS Tombstone to Oct. 2000/Sept 2001	V. Figure E-19	Content/Text	Replace
3/29/00	Ch 5 Meeting	Add Financial Management Transformation to Table E-10	V. Figure E-10	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add Financial Management Transformation to Table E-12	V. Figure E-12	Content/Text	Insert
3/29/00	Ch 5 Meeting	Change OSFA to SFA and Add Portal to "Internet/Web"	V. Figure E-2	Content/Graphic	Insert/Remove
3/29/00	Ch 5 Meeting	Delete School System Box, Financial Partner System Box	V. Figure E-2	Content/Graphic	Remove
3/29/00	Ch 5 Meeting	Make "Program Support," "Program Eligibility," and "Financial Transactions" big blue boxes with the width of the current blue boxes	V. Figure E-2	Content/Graphic	Replace
3/29/00	Ch 5 Meeting	Remove reference to FFELP figure	V. Student Services	Content/Text	Remove
3/29/00	Ch 5 Meeting	Change Targeting Markets, Developing Aid Awareness Programs and Executing Aid Awareness Programs to Gold boxes	V. Figure E-4	Content/Graphic	Replace
3/29/00	Ch 5 Meeting	Global edit…Tables…"unscheduled" to "To Be Scheduled" and "Enhance" to "Enhanced"	V. Table E-1	Content/Text	Replace
3/29/00	Ch 5 Meeting	Enter "To Be Scheduled" in the Project Status for all initiatives	V. Table E-2	Content/Text	Insert/Replace
3/29/00	Ch 5 Meeting	Edit text in chapter overview	V. Chapter Overview	Content/Text	Insert/Replace/ Remove
3/29/00	Ch 5 Meeting	Replace "C. Overall Sequencing Plan" with "Summary of Modernization Initiatives and Projects" in the table of contents	V. Chapter Contents	Content/Text	Replace
3/29/00	Ch 5 Meeting	Insert Text to Introduction	V. Introduction	Content/Text	Insert
3/29/00	Ch 5 Meeting	Remove text referring to Figure V.A-2	V. Introduction	Content/Text	Remove
3/29/00	Ch 5 Meeting	Add Common Third-Party Interfacing to the Interfaces section and Remove Third-Party Consolidated Services from the Financial Management System	V. Figure A-2 Sequencing Plan	Content/Graphic	Insert/Remove
3/29/00	Ch 5 Meeting	Replace text in Cuts in Redundancy area	V. Introduction	Content/Text	Replace
3/29/00	Ch 5 Meeting	Replace text in Steady Service while we build a new future section	V. Introduction	Content/Text	Replace
3/29/00	Ch 5 Meeting	Replace text introducing Benefits and Outcomes with Golin Harris text	V. Benefits/Outcomes	Content/Text	Replace
3/29/00	Ch 5 Meeting	Move Sequencing plan description to section A	V. Introduction	Content/Text	Replace
3/29/00	Ch 5 Meeting	Remove Direct Loan Servicing Reengineering, CDS Retirement and Due Diligence Enhancements from Enhanced loan servicing initiative	V. Table C-1	Content/Text	Remove
3/29/00	Ch 5 Meeting	Remove Reengineer Consolidation Interfaces and Electronic Signature Web Application Process from Enhanced Loan Consolidation Initiative	V. Table C-1	Content/Text	Remove

Date Requested	Change Author	Description of Change	Location of Change (Chapter, Section, Page)	Type of Change (Text/Graphics, Cosmetic/ Content)	Status of Change (Replace, Delete, or Insert)
3/29/00	Ch 5 Meeting	Update projects and Initiatives in CFO Channel	V. Table C-1	Content/Text	Replace/Remove/ Insert
3/29/00	Ch 5 Meeting	Add text to description of current activities	V. Current Activities	Content/Text	Insert
3/29/00	Ch 5 Meeting	Reorganize COO Channel initiatives and renumber CFO Initiatives	V. Figure D-1	Content/Graphic	Replace
3/29/00	Ch 5 Meeting	Update students channel Initiatives/Projects	V. Figure D-2	Content/Graphic	Replace
3/29/00	Ch 5 Meeting	Update Schools Channel Initiatives/Projects	V. Figure D-3	Content/Graphic	Replace
3/29/00	Ch 5 Meeting	Add "Projects by Initiative" to all of the channel descriptions	V. Figures in D	Content/Text	Insert
3/29/00	Ch 5 Meeting	Add graphic for COO initiatives	V. Figure D-4	Content/Graphic	Insert
4/4/00	Steve Hawalt	Change FASA to FAFSA for Enhanced Aid Application	V. Table E-1	Content/Text	Replace

Modernization Blueprint Edit Tracking

Chapter	Section	Page	Content Owner	3-13-2000 Edits Received	3-13-2000 Edits to PDC	3-20-2000 Edits Received	3-20-2000 Edits to PDC	3-24-2000 Edits Received	3-24-2000 Edits to PDC	3/31/00 Edits Received	3/31/00 Edits to PDC
	Linh Nguyen										
I	Executive Summary	1 Thru 14	Steve Shane			No Edits	No Edits				
	Mimi Yeh										
II	A. What is the Mod. Blueprint	II-1	Jim Farmer			No Edits	No Edits				
	B. Objectives of the Mod. Blueprint	II-2	Jim Farmer			No Edits	No Edits				
	C. Organization of the Mod. Blueprint	II-3	Jim Farmer			No Edits	No Edits				
	Karl Augenstein										
III	A. Chapter Overview	III.A-1	Karl Augenstein (Each ITR has input)			3/16/00(SD)	3/17/00(SD)	3/23/00 (SD)	3/23/00 (SD)		
	B. Summary of New Business Requirements	III.B-1	Karl Augenstein (Each ITR has input)	3/10/00 (DM)	3/10/00 (DM)	3/16/00 (AR)	3/16/00 (AR)	3/20/00 (KC/DM)			
	C. Business Process Requirements - Level I	III.C-1	Karl Augenstein (Each ITR has input)	3/10/00	3/10/00 (DM)	3/16/00 (AR) 3/16/00 (KW) 3/17/00 (SD)	3/16/00 (AR) 3/16/00 (KW) 3/17/00 (SD)	3/23/00 (AR) 3/23/00 (SD) 3/23/00 (KC)	3/23/00 (AR) 3/23/00 (SD) 3/23/00 (KC)		
	Add Capability Chart?		???								
	D. OSFA Subprocess Requirements -Level II	III.D-1	Karl Augenstein (Each ITR)								
	Student Services										
	Aid Awareness	III.D-2	Karl Augenstein			3/16/00 (BD)	3/17/00 (BD)				
	Aid Application	III.D-9	Karl Augenstein			3/16/00 (AR) 3/16/00 (KW) 3/17/00 (BD)	3/16/00 (AR) 3/16/00 (KW) 3/17/00 (BD)				
	Loan Repayment	III.D-15	Karl Augenstein			3/17/00 (BD)	3/17/00 (BD)				
	School Services										
	Program Eligibility	III.D-30	David Marr	No Edits	No Edits	3/16/00(SD)	3/17/00(SD)	3/23/00 (SD)	3/23/00 (SD)		
	Program Support	III.D-35	David Marr	No Edits	No Edits	No Edits	No Edits				
	Aid Origination and Disbursement	III.D-46	David Marr	3/10/00 (DM)	3/10/00 (DM)			3/20/00 (KC/DM)	3/20/00 (KC/DM)		
	Financial Transactions	III.D-54	Karen Holmcrans	3/10/00 (SD)	3/10/00 (SD)						
	Financial Partner Services										

Chapter	Section	Page	Content Owner	3-13-2000 Edits Received	3-13-2000 Edits to PDC	3-20-2000 Edits Received	3-20-2000 Edits to PDC	3-24-2000 Edits Received	3-24-2000 Edits to PDC	3/31/00 Edits Received	3/31/00 Edits to PDC
	Program Eligibility	III.D-59	Chris Ward					3/23/00 (KC)	3/23/00 (KC)		
	Program Support	III.D-63	Chris Ward								
	Financial Transactions	III.D-70	Karen Holmcrans	3/10/00 (SD)	3/10/00 (SD)						
	Performance Management										
	Customer Satisfaction Mgmt	III.D-74	Ken Dineen, Linh Nguyen, Karen White			3/16/00 (KW) 3/17/00 (BD)	3/16/00 (KW) 3/17/00 (BD)				
	Employee Satisfaction Management	III.D-80	Ken Dineen, Linh Nguyen, Karen White			3/16/00 (KW)	3/16/00 (KW)				
	Financial Management	III.D-85	Karen Holmcrans	3/10/00	3/10/00	3/17/00 (SD)	3/17/00 (SD)	3/23/00 (SD)	3/23/00 (SD)		
	Enterprise Services										
	Human resource Management	III.D-106	Ken Dineen, Linh Nguyen, Karen White, Amy Rothman			3/16/00 (AR)	3/16/00 (AR)	3/22/00 (AR)	3/22/00 (AR)		
	Information Technology Management	III.D-115	Dave Gordon								
	Facilities Management	III.D-122	Mike Swain								
	Contract and Acquisition Management	III.D-127	Elisabeth Schmidt								
E. OSFA Release 1.0 Project Implementation Requirements Statement		III.E-1	Dave Gordon								
	Ombudsman Call Tracking System	III.E-2	Rick Wyndham, Dave Gordan								
	Links to Financial Planning Sites	III.E-4	Ken Dineen, Dave Gordon, Karl Augenstein,								
	FAFSA Web Changes	III.E-6	Dave Gordon								
	OSFA Financial Management System	III.E-8	Karen Holmcrans								
	Digital Ids Registration	III.E-11	Dave Gordon					3/21/00 (DG) 3/23/00 (SD)	3/21/00 (DG) 3/23/00 (SD)		
	Dave Gordon			Received Edits from Beth Dublin…Unsure of where they fit in							

Chapter	Section	Page	Content Owner	3-13-2000 Edits Received	3-13-2000 Edits to PDC	3-20-2000 Edits Received	3-20-2000 Edits to PDC	3-24-2000 Edits Received	3-24-2000 Edits to PDC	3/31/00 Edits Received	3/31/00 Edits to PDC
IV	A. Chapter Overview	IV.A-1	Elisabeth Schmidt	3/8/00 (JJ)	3/8/00 (JJ)	3/15/00 (DE)	3/15/00 (DE)	3/22/00 (DG)	3/22/00 (DG)	3/29/00 (JF)	3/29/00 (JF)
	B. OSFA Business Process Architecture	IV.B-1	Dave Gordon (all ITRs have input)			3/16/00 (KT)	N/A				
	B.1. Enterprise Conceptual Process Model	IV.B-3	Dave Gordon (all ITRs have input)			3/17/00 (SD) 3/17/00 (BD)	3/17/00 (SD) 3/17/00 (BD)	3/22/00 (TR) 3/23/00 (SD) 3/23/00 (KC)	3/22/00 (TR) 3/23/00 (SD) 3/23/00 (KC)		
	B.2 Level 1 OSFA Enterprise Conceptual Data Model-Subject Areas	IV.B-11	Dave Gordon (all ITRs have input)			No Edits	No Edits	3/23/00 (AR)	3/23/00 (AR)		
	B.3 Level I OSFA Business Process Action Matrix	IV.B-13	Dave Gordon (all ITRs have input)			3/17/00 (BD)	3/17/00 (BD)				
	B.4 Level I Process Flows	IV.B-14	Dave Gordon (all ITRs have input)	3/8/00 (SP)	3/8/00 (SP)	3/17/00 (BD)	3/17/00 (BD)	3/23/00 (KC)	3/23/00 (KC)	3/29/00 (JF)	3/29/00 (JF)
	B.5 Level II OSFA Enterprise Conceptual Data Model – Subject Areas	IV.B-46	Dave Gordon (all ITRs have input)			3/17/00 (BD) 3/16/00 (AR)	3/17/00 (BD) 3/17/00 (AR)	3/20/00 (KC/DM)	3/20/00 (KC/DM)		
	B.6 Level II OSFA Business Subprocess Action Matrix	IV.B-50	Dave Gordon (all ITRs have input)			3/16/00 (BD)	3/17/00 (BD)				
	B.7 Level II Subprocess Flows	IV.B-53	Dave Gordon (all ITRs have input)			3/16/00 (AR) 3/17/00 (BD)	3/16/00 (AR) 3/17/00 (BD)	3/20/00 (KC/DM)	3/20/00 (KC/DM)		
	B.8 Subject Areas Mapped to Current Systems	IV.B-176	Dave Gordon (all ITRs have input)			3/17/00 (BD)	3/17/00 (BD)	3/22/00 (DG) 3/20/00 (KC/DM)	3/22/00 (DG) 3/20/00 (KC/DM)		
	C. OSFA Business Systems Architecture	IV.C-1	Dave Gordon (all ITRs have input)								
	C.1 Level I OSFA Enterprise Systems Architecture	IV.C-1	Dave Gordon (all ITRs have input)	3/8/00 (DE) 3/10/00 (DG)	3/8/00 (DE) 3/10/00 (DG)	3/15/00 (DE) 3/16/00(KT) 3/17/00 (BD)	3/15/00 (DE) 3/17/00 (BD)	3/22/00 (DG) 3/22/00 (TR)	3/22/00 (DG) 3/22/00 (TR)	3/29/00 (JF)	3/29/00 (JF)
	C.2 Level II OSFA Business Systems Architecture	IV.C-16	Dave Gordon (all ITRs have input)			3/16/00 (AR) 3/17/00 (BD)	3/16/00 (AR) 3/17/00 (BD)				
	D. OSFA Target Technical Architecture	IV.D-1	Dave Gordon								
	D.1 Overview	IV.D-1	Dave Gordon	No Edits	No Edits			3/22/00 (DG) 3/22/00 (TR) 3/24/00 (KK)	3/22/00 (DG) 3/22/00 (TR) 3/24/00 (KK)		

Chapter	Section	Page	Content Owner	3-13-2000 Edits Received	3-13-2000 Edits to PDC	3-20-2000 Edits Received	3-20-2000 Edits to PDC	3-24-2000 Edits Received	3-24-2000 Edits to PDC	3/31/00 Edits Received	3/31/00 Edits to PDC
	D.2 Level I OSFA Target Technical Architecture	IV.D-4	Dave Gordon	No Edits	No Edits			3/22/00 (DG)	3/22/00 (DG)		
	D.3 Level II Target Technical Architecture	IV.D-12	Dave Gordon	3/8/00 (DE)	3/8/00 (DE)	3/15/00 (DE) 3/16/00 (AR)	3/15/00 (DE) 3/16/00 (AR)	3/22/00 (DG)	3/22/00 (DG)		
	E. OSFA Privacy Architecture	IV.E-1	Dave Gordon	3/8/00 (DE)	3/8/00 (DE)	3/15/00 (DE)	3/15/00 (DE)	3/21/00 (DG) 3/22/00 (TR)	3/21/00 (DG) 3/22/00 (TR)		
	F. Level III Design Specifications	IV.F-1	Dave Gordon	No Edits	No Edits						
	F.1 OSFA Release 1.0 Project Design Statements and Specifications	IV.F-1	Dave Gordon	No Edits	No Edits						
	F.2 Ombudsman Case Tracking System	IV.F-2	Ken Dineen, Dave Gordon, Rick Wyndham								
	F.3 Links to Financial Planning Sites	IV.F-6	Ken Dineen, Dave Gordon, Maria Veyon, Karl Augenstein, Beth Dublin								
	F.4 FAFSA Web Updates	IV.F-8	Dave Gordon	No Edits	No Edits	3/17/00 (BD)	3/17/00 (BD)				
	F.5 General Ledger Management	IV.F-10	Karen Holmcrans	3/10/00 (SD)	3/10/00 (SD)						
	F.6 Digital IDs Registration	IV.F-14	Dave Gordon	No Edits	No Edits						
	G. OSFA Enterprise Requirements Management	IV.G-1	Linh Nguyen								
	H. An Approach: Enterprise Applications Development	IV.H-1	Dave Gordon	3/8/00 (DE)	3/8/00 (DE)	3/15/00 (DE)	3/15/00 (DE)	3/22/00 (DG)	3/22/00 (DG)		
	I. OSFA Enterprise Model Management	IV.I-1	Elisabeth Schmidt	3/10/00 (DG)	3/10/00(DG)	3/20/00 (ES)	3/20/00 (ES)	3/22/00 (DG) 3/20/00 (ES)	3/22/00 (DG) 3/20/00 (ES)		
	J. An Approach: Configuration Management	IV.J-1	Dave Gordon	3/8/00 (JJ)	3/8/00 (JJ)			3/21/00(DG)	3/21/00(DG)		
	K. An Approach: System Integration & Testing	IV.K-1	Dave Gordon					3/21/00 (DG)	3/21/00(DG)		
	L. An Approach: Deployment	IV.L-1	Dave Gordon					3/21/00(DG)	3/21/00(DG)		

Chapter	Section	Page	Content Owner	3-13-2000 Edits Received	3-13-2000 Edits to PDC	3-20-2000 Edits Received	3-20-2000 Edits to PDC	3-24-2000 Edits Received	3-24-2000 Edits to PDC	3/31/00 Edits Received	3/31/00 Edits to PDC
	Chris Ward										
V	A. Chapter Overview	V.A-1	Chris Ward			3/17/00 (TR)	3/17/00 (TR)	3/23/00 (TR) 3/22/00 (DG)	3/23/00 (TR) 3/22/00 (DG)	3/29/00 (Ch5)	3/29/00 (Ch5)
	B. Overall Sequencing Plan	V.B-1	Chris Ward			3/17/00 (TR) 3/17/00 (BD)	3/17/00 (TR) 3/17/00 (BD)	3/21/00 (TR) 3/22/00 (DG)	3/21/00(TR) 3/22/00 (DG)	3/29/00 (Ch5)	3/29/00 (Ch5)
	C. Benefits/Outcomes	V. C-1		3/10/00 (DM)	3/10/00 (DM)	3/17/00 (TR)	3/17/00 (TR)	3/21/00 (TR) 3/22/00 (DG) 3/23/00 (KC) 3/23/00 (BD)	3/21/00 (TR) 3/22/00 (DG) 3/23/00 (KC) 3/23/00 (BD)	3/29/00 (Ch5)	3/29/00 (Ch5)
	D. Current Activities	V.D-1	Chris Ward	3/10/00 (TR)	3/10/00(TR)	3/17/00 (TR)	3/17/00 (TR)	3/21/00 (TR) 3/22/00 (DG) 3/23/00 (KC) 3/23/00 (BD)	3/21/00(TR) 3/22/00 (DG) 3/23/00 (KC) 3/21/00 (BD)	3/29/00 (Ch5)	3/29/00 (Ch5)
	E. Subsystem Sequencing Plan	V.E-1	Dave Gordon & ITRs			3/15/00 (MK) 3/17/00 (BD) 3/17/00 (TR)	3/15/00 (MK) 3/17/00 (BD) 3/17/00 (TR)	3/22/00 (DG) 3/20/00 (KC/DM) 3/23/00 (TR) 3/23/00 (BD) 3/23/00 (JL) 3/23/00 (KC)	3/22/00 (DG) 3/20/00 (KC/DM) 3/23/00 (TR) 3/23/00(BD) 3/23/00 (JL) 3/23/00 (KC)	3/27/00 (BD) 3/29/00 (Ch5)	3/27/00 (BD) 3/29/00 (Ch5)